

INVOICE 0087R2 FOR PROFESSIONAL SERVICES; MAY 1, 2022, THROUGH MAY 31, 2022
RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC, 13932 SOUTH SPRINGS DR, CLIFTON VA 20124

TO: **Federal Monitor**
Puerto Rico Police Department Consent Decree

The invoice for professional services rendered by Crystal Reef LLC (Monitoring Core Team) for May 2022 is detailed as follows:

Task Performed	US Hours	Dates	PR Hours	Billable Amount
On-Site Meetings and Assessments - Puerto Rico Labor Hours		May 15-20	40.00	\$6,600.00
Communications & Coordination - telcons and emails to/from Monitors, PRPB, USDOJ, Special Master, FMPR Logistics and planning for on-site visits, AH Datalytics meetings, coordinate and reconcile schedules and travel planning, review draft orders. Review 253 minutes and details.	10.75	May 3-5,9,11,12,14,21,22,23,24,25,26,27,29,30,31		\$1,773.75
CMR-6: Review data call, Teleconferences - Coordinate revisions with FPMPR, final quality check of Published Draft Version	3.25	May - 6,7,29,30		\$536.25
CMR-7 Data Request, Review, Reconcile, Align, Verify	1	May - 8,		\$165.00
Teleconference Meetings (Bi-Weekly) with Monitors Office and Deputy Monitor. Review PRPB IT Assessment Contracting Strategy directed by the Court.	3.25	May - 9,23		\$536.25
PRPB Use of Force Data Plan - Read, Review	0.5	May - 10		\$82.50
IT Needs/Requirements assessment - review draft from Gartner, exchange recommendations. Review Spreadsheets. Review PRPB feedback to Gartner.	7.5	May - 11,13,14,24,25,26,29		\$1,237.50
Teleconference with AH Datalytics, PRPB, FPM, DoJ -- Analytics Meeting	1.25	May - 12,14,27		\$206.25
Joint Stipulation - Review final, parse requirements, set up track	2.25	May - 12,14		\$371.25
CMR-7 document request - review 1.2, reconcile requests CMR-7, 6 and 5	5.5	May - 22,27,29,30,31		\$907.50
Complete review of GO - 613	0.75	May - 22		\$123.75
Net Hours @ \$165/hr.	36.00		40.00	\$12,540.00
Total Expenses (Air, Hotel, Per Diem, POV miles, Uber Home)				\$2,296.37
Allowable Fee				\$14,836.37

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

INVOICE PRESENTED BY:  : Scott Cragg, Monitoring Core Team



Office of the TCA - Travel Reimbursement Form

Traveler Name: Scott Cragg

Travel Dates: May 15 - May 20 2022

Purpose of Travel: On-Site Monitoring

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 788.60	1	\$ 788.60
Baggage	\$ -	0	\$ -
Ground Transportation (Uber/Lyft/Taxi)	\$ 109.94	1	\$ 109.94
Ground Transportation (Parking)		4	\$ -
Ground Transportation (Mileage)	\$ 0.585	98	\$ 57.33
Lodging	\$ 141.60	5	\$ 708.00
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	4	\$ 460.00
Other:	\$ -	0	\$ -
Total			\$ 2,296.37

Thanks for contacting JetBlue. We appreciate the chance to assist you.
The receipt you requested for reservation HMKKFC is provided below. For more details about receipt definitions and other helpful information, we recommend visiting our [receipt help](#) page.



ELECTRONIC TICKET RECORD

JETBLUE
COMBINED RECEIPT SUMMARY
DUPLICATE

DATE: May 13, 2022

ELECTRONIC TICKET RECORD

PNR:HMKKFC

TKT:2792190222245 ISSUED:09APR22 NAME: CRAGG/SCOTT POMAIALOHA

MR

FOP:VI4060*****6833

AMT: USD 469.60

CPN A/L FLT CLS DATE BRDOFF TIME ST F/B B/A

1 B6 2133 W 15MAY MCOSJU 220P OK WC0ABEY5 NIL

2 B6 1034 U 18MAY SJUMCO 355P OK UI7EY5 NIL

ORL B6 SJU250.00WC0ABEY5 B6 ORL160.00UI7EY5 USD410.00END
4.5SJU4.5

FARE USD410.00

39.40US2

11.20AY

9.00XF

TOTAL USD469.60

ELECTRONIC TICKET RECORD

PNR:HMKKFC

TKT:2792190550555 ISSUED:13APR22

NAME: CRAGG/SCOTT POMAIALOHA MR

FOP:ET

AMT: USD 469.60

FOP:VI4060*****6833

AMT: USD 90.00

CPN A/L FLT CLS DATE BRDOFF TIME ST F/B B/A

1 B6 2133 W 15MAY MCOSJU 1420 OK WC0ABEY5 NIL

2 B6 1134 W 20MAY SJUMCO 1811 OK WC0ABEY5 NIL

ORL B6 SJU250.00WC0ABEY5 B6 ORL250.00WC0ABEY5 USD500.00END XFM
CO4.5SJU4.5

FARE USD500.00

39.40US2

11.20AY

9.00XF

TOTAL USD559.60

FLIGHT TO SAN JUAN
559.60
Flight Home 4508.80
CREDIT -279.60
NEXT PAGE

AIR
FARE

\$ 788.60

ELECTRONIC TICKET RECORD

PNR:HMKKFC

TKT:2792192751810 ISSUED:11MAY22

NAME: CRAGG/SCOTT POMAIALOHA MR

FOP:ET AMT: USD 279.80

CPN A/L FLT CLS DATE BRDOFF TIME ST F/B B/A
 1 B6 2133 W 15MAY MCOSJU 1420 OK WC0ABEY5 NIL

ORL B6 SJU250.00WC0ABEY5 USD250.00END XFMCO4.5

FARE USD250.00

19.70US2

5.60AY

4.50XF

TOTAL USD279.80

ORIGINAL ISSUE: 2792190222245

09APR22NIH

ORIGINAL FOP: EFVI4060*****6833

EXCH TKT:2792190550555 12

REFUND RECORD

PNR: HMKKFC

RFND NBR:2790521432921

NAME:CRAGG/SCOTT

TICKET REFUNDED: 2792190550555

PARTIAL REFUND: 11MAY22/1957/GK1

FOP:BT8279001186493831

AMT: USD 279.80

ISSUED IN CONNECTION WITH: 2792192751810

REFUNDED

FARE USD-250.00

-19.70US2

-4.50XF

-5.60AY

TOTAL USD-279.80

CANCEL PENALTY:WAIVED-02

END OF REPORT

Disclaimer! Taxes/fees/carrier-imposed charges summary

Thanks for reaching out to JetBlue. We look forward to serving you again in the future.

Sincerely,
 JetBlue

Refund

FLIGHT #1 559⁶⁰
 FLIGHT #2 508⁸⁰
 Refund 279⁸⁰
 TOTAL 788⁶⁰

restrictions may apply.

Seat: 2F

Notes: Even More Speed



Get up to 7" more legroom, a fast lane to the TSA checkpoint (select cities), and early boarding—all the better to nab that overhead bin.

[Add Even More Space ▶](#)

2ND FLIGHT TO DCA

Payment Details

Visa

XXXXXXXXXXXX6833

NONREF

Taxes & fees

\$479.00

\$29.80

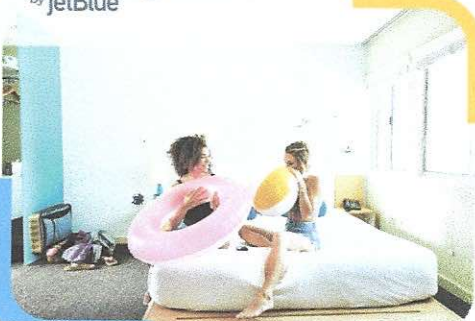
Total:

**\$508.80
USD**

Purchase Date: May 11, 2022

[Request full receipt](#)

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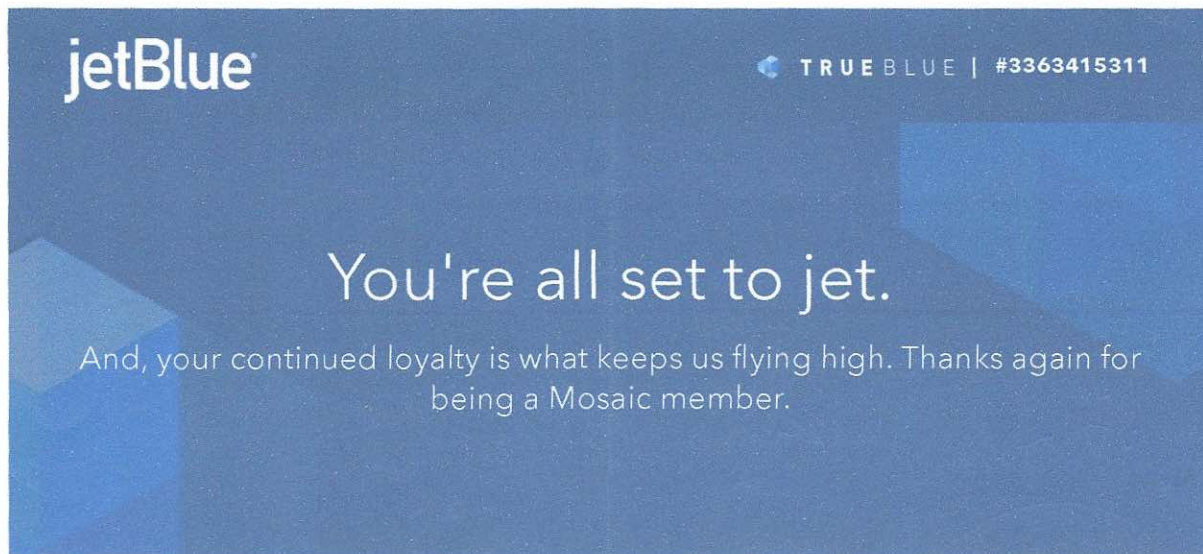
Subject: JetBlue booking confirmation for SCOTT POMAILOHA CRAGG - UIWUMG

Date: Wednesday, May 11, 2022 at 9:43:01 PM Eastern Daylight Time

From: JetBlue Reservations

To: spcragg@verizon.net

Check out the details for your trip on Fri, May 20



Please note: This is not your boarding pass.

Your JetBlue confirmation code is

UIWUMG

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Manage trip

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Flights

Subject: [Business] Your Friday evening trip with Uber

Date: Saturday, May 21, 2022 at 10:17:11 AM Eastern Daylight Time

From: Uber Receipts

To: spcragg@verizon.net

Uber

Total **\$109.94**

May 20, 2022

Thanks for riding, scott

We're glad to have you as an Uber
Rewards Blue Member.



Total

\$109.94

◆ You earned 219 points on this trip

Trip fare	\$96.32
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Subtotal	\$96.32
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Booking Fee ?	\$8.07
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Temporary Fuel Surcharge ?	\$0.55
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DCA Airport Surcharge	\$5.00
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Payments



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Scott Cragg
13932 S Springs Dr
Clifton VA 20124
United States

Marriott Rewards # 797225828

Name: **COURTYARD**

Arrive: 05-15-22

Time: 05:37 PM

Depart: 05-20-22

Folio Number: 694571

Room: 0507

Room Type: EKNG

No. of Guests: 1

Rate: \$ 120.00 Clerk: 8

CRS Number 82662678

Date	Description	Charges	Credits
05-15-22	Package	120.00	
05-15-22	Government Tax	10.80	
05-15-22	Hotel Fee 9% of Daily Rate	10.80	
05-16-22	Package	120.00	
05-16-22	Government Tax	10.80	
05-16-22	Hotel Fee 9% of Daily Rate	10.80	
05-17-22	COMEDOR- Guest Charge (Breakfast)	2.00	
05-17-22	Package	120.00	
05-17-22	Government Tax	10.80	
05-17-22	Hotel Fee 9% of Daily Rate	10.80	
05-18-22	Package	120.00	
05-18-22	Government Tax	10.80	
05-18-22	Hotel Fee 9% of Daily Rate	10.80	
05-19-22	COMEDOR- Guest Charge (Breakfast)	2.00	
05-19-22	Package	120.00	
05-19-22	Government Tax	10.80	
05-19-22	Hotel Fee 9% of Daily Rate	10.80	
05-20-22	Visa Card		712.00
05-17-22	Card # XXXXXXXXXXXXX6833		
05-17-22			
05-18-22			
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05-20-22			

Handwritten notes:
S
M
T
W
R
Fridy
\$ 708.00